Itek

INVOICE

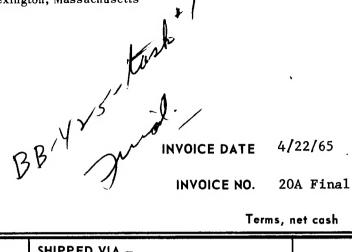
Itek Corporation

10 Maguire Road

Lexington, Massachusetts

SOLD TO:

SHIPPED TO:



Terms, net cash

YOUR ORDER NO.

GOV'T CONTRACT NO.

SHIPPED VIA -

9019

FIXED FEE

100% of \$2,490.00

\$2,490.00

Previously Billed by Itek

2,116.50

Net Amount Due on this Invoice

373,50

"I certify that the above fixed fee is fair and just."

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INVOICE

Itek Corporation

10 Maguire Road Lexington, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE

4/22/65

INVOICE NO.

19A

Terms, net cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA -	9019

PERIOD COVERED: INCEPTION THRU 8/31/61

Direct Labor	\$ 9,353.29
Overhead	13,758.85
Materials	823.33
Other Direct Charges	727.82
Total Manufacturing Cost	24,663.29
General and Administrative	2,765.69
Total	27,428.98
Previously Billed by Itek	28,097.58
Net Credit Due on this Invoice	\$ (668.60)

"I certify that the above bill that payment has not been received."	l is correct and just and

DPD 4897-61 COPY / OF /

August 1, 1961 REF: 9019-61-13C

Reference: Contract BB-425, Task Order #1
Your Letter Dated 25 July 1961 (DPD 4581-61)

Dear Jim:

In the above-cited letter you stipulated that the total fixed fee for performance under this contract was 7.4 percent. On this basis you deducted \$310.04, in accordance with Paragraph 5 of the Schedule of the basic contract.

Your computation would have been correct had the total fixed fee for performance been 7.4 percent; however, the total fixed fee for performance under this contract is 8 percent, not 7.4 percent.

We are re-submitting Invoice No. 16 to cover this discrepancy.

Thank you very much for your consideration in this matter.



HAM:pjf

Enclosure

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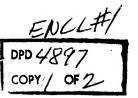


Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190010-2

INVOICE

Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 8/1/61

INVOICE NO.

16

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9019

Fixed Fee

Fixed fee billed on invoice number 14
Fee paid 7/31/61
Due this invoice as per attached letter

\$2,116.50 1,806.46 \$ 310.04

Esoa allowable Costa incurred = 1952.53

Temporial 1/31/61

Temporial Processes for payment 146.07

Men invoice received with en

Day full amount.

DFD 1/92/-4/ COPY / OF 2

August 3, 1961 REF: 9019-61-14C

Dear Jim:

Transmitted herewith is Invoice No. 15 on your Contract BB-425, Task Order No. 1. We would appreciate your processing this for payment.

Very truly yours,	
Contracts Manager	

HAM:pjf

Enclosure

19. Hd 90 | 7 only

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190010-2

Itek

INVOICE Itek Corporation

DPD 4/921-6/

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 7/25/61

INVOICE NO.

15

terms, net casi

9019

Period Covered: Inception thru 7/15/61

Direct Labor	\$ 9 , 144.49
Overhead	13,863.51
Materials	795.27
Other Direct Charges	83.09
Total Manufacturing Costs	23,886.36
G & A	2,861.11
Total	26,747.47
Previously Billed by Itek	24,411.58
Net Amount due on this Invoice	\$ 2,335.89

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

-9019- Invoice No. 15

Period Covered: 7/1 - 7/15/61

Direct Labor
Engineering \$ 817.20

Overhead
Engineering @ 150%

1,225.80

24.16

2,067.16

G & A @ 13% 268.73

Other Direct Labor

Total Manufacturing Cost

Standard Form No. 1034 7 GAO 5030 1034–106

over his official title.

Approved For Release 2008/12/30: CIA-RDP67B00074R000500190010-2

PURLIC VOUCHER FOR PURCHASES APT D. O. VOUL NO.

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		TTEK Corpor	ation			-	
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. and Date a Order	or Service	schedule, one	item number of contract or Federal tother information deemed necessar	(Y)	Cost	Per	
			nvoice No.				\$2,335.89
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					TOTAL		\$2,645.93
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Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190010-2

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